

<b>REQUEST FOR QUOTATIONS</b>			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE <b>1</b> OF <b>12</b> PAGES
1. REQUEST NO. <b>SPM406-05-Q-0061</b>	2. DATE ISSUED <b>2004 NOV 05</b>	3. REQUISITION/PURCHASE REQUEST NO. <b>0010701759</b>	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING <b>DOC9</b>
5. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Stepheny Finnie, PAROF16 PHONE: (804) 279-2264 FAX: (804)279-4639 E-mail: stepheny.finnie@dla.mil</b>			6. DELIVER BY (Date) <b>Deliver within 225 days ARO</b>		
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE <b>See Schedule</b>		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE      e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) <b>2004 NOV 15</b>		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					

*See attached schedule to complete quote information.*

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_ .
- ☐ Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity \_\_\_\_\_ ; Price \_\_\_\_\_ ; Customer \_\_\_\_\_ .
- ☐ Other (provide basis) \_\_\_\_\_ .
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) \_\_\_\_\_
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

f. Vendor FAX Number:      Vendor Toll-Free Number:      Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER      PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER      CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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<p>FIRST ARTICLE APPLIES TO THIS SOLICITATION.</p> <p>TOTAL DELIVERY: 375</p> <p>FIRST ARTICLE DELIVERY: 90 DAYS ARO</p> <p>TEST/EVALUATION: 90 DAYS ARO</p> <p>NOTIFICATION: 30 DAYS</p> <p>PRODUCTION: 90 DAYS</p>			

## CONTINUATION SHEET

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## SECTION B

PR: 0010701759  
NSN: 5970-01-101-7534

## ITEM DESCRIPTION:

INSULATION SHEET,ELECTRICAL  
NOMINAL THICKNESS: 0.047 IN.  
LENGTH: 36.000 IN.; WIDTH: 24.000 IN.  
COLOR NATURAL  
FIRST ARTICLE/PREPRODUCTION APPROVAL/CONTRACTOR  
INSPECTION REQUIRED/FIRST ARTICLE SAMPLE SHALL BE  
36 IN. X 24 IN. MINIMUM.

FIRST ARTICLE/PREPRODUCTION APPROVAL CONTRACTOR  
TESTING REQUIRED. SEE MIL-HDBK-831 DATED  
23 APR. 1999 FOR GUIDANCE IN THE PREPARATION OF  
THE FIRST ARTICLE TEST REPORT.

DD1222 SHALL BE REQUIRED WITH FIRST ARTICLE  
TEST REPORT.  
TECH DATA AVAILABILITY:

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN  
ACCORDANCE WITH A MILITARY/FEDERAL  
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY  
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE  
52.211-9G13 FOR OBTAINING SUCH DATA.

I/A/W SPEC NR MIL-I-24768  
BASIC  
AMEND NR 00 DTD 1992 FEB 25  
TYPE NUMBER:

I/A/W SPEC NR MIL-I-24768/2  
BASIC  
AMEND NR 00 DTD 1992 FEB 25  
TYPE NUMBER: P/N M24768/2-S-6

I/A/W QAP QAP-002  
REFNO  
AMEND NR 00 DTD 1995 NOV 01  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010701759	0001	8	SH	\$_____	\$_____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

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## SECTION B

## PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = CA: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = ZZ: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090  
SUPPLEMENTAL INSTRUCTIONS  
SHEETS SHALL BE INDIVIDUALLY WRAPPED OR  
INTERLEAVED WITH KRAFT PAPER. CONTAINER  
SHALL CONFORM TO TABLE I, APPENDIX F OF  
MIL-STD-2073-1(LEVEL A-WEATHER RESISTANT  
LEVEL C- DOMESTIC CLASS) SEE MIL-I-24768.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

## PARCEL POST/FREIGHT ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001  
US

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SECTION B

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907		1	EA	\$_____	\$_____
	Contractor First Article Test (FAT) (including test report)				
	90 DAYS				
	CLIN 9907 identifies the first article test requirement incorporated by Clause I43 or I44 of the solicitation.* The quantity 1 TE [test] signifies the test requirement. This is not an additional quantity of supplies being procured. Offeror will enter the total price for this requirement or 'No Charge' in the amount column. If neither is indicated, the Government will assume the requirement is offered on a 'No Charge' basis. In the event the first article test and approval requirements are waived, an award will not be made for CLIN 9907.				
	*Substitute appropriate provision(s) when solicitation covers proposed Indefinite Delivery Type Contract.				

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CONTINUATION SHEET		Solicitation Number: SPM406-05-Q-0061	PAGE 6	OF 12	PAGES
SECTION B		E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR			
B09F01 9-3-9G ALT REQUIREMENT FOR HOLDING FIRST ARTICLE: (JAN 1996) DSCR		Inspection point: [ ] Destination [X] Origin			
		Acceptance point: [ ] Destination [X] Origin			
B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)		[ ] Inspection and Acceptance will take place at:			
Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3. http://www.dscr.dla.mil/procurement/mastersol.htm.		Origin - First Shipment Only Destination - Subsequent Shipments			
SECTION D		SECTION F			
D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR		F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR			
(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.		(b) The permissible variation shall be limited to:			
(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:		0 % (Percent) Increase 0 % (Percent) Decrease			
Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.		This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.			
OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.		F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR			
(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.		DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.			
(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.		F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR			
(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.		F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR			
NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.		F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR			
SECTION E		F47F36 52.247-9G09 F.O.B. DESTINATION - CONTRACTOR TRANSSHIPMENT (MAR 1998) DSCR			
E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR		F47F38 52.247-9G11 MANUFACTURER'S LOADING PRACTICES (JAN 1996) DSCR			
E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS		SECTION H			
		H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS			
		(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.			
		MATERIAL (If None, Insert 'None.')			
		(Vendor Fill-in)			
		ACT			
		(Vendor Fill-in)			
		MATERIAL (If None, Insert 'None.')			
		(Vendor Fill-in)			
		ACT			
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(Vendor Fill-in)		<p>unproven source requiring first article testing. In the event that unproven source fails to complete the first article testing and provide a conforming product, the Government may increase the quantity of supplies called for in the Schedule of this contract at the unit prices specified. The Government may order any quantity of supplies up to and including 150% of the total quantity specified in the Schedule of this contract. The Government may also order any lesser quantity at the unit prices specified.</p> <p>(c) The Contracting Officer may exercise the option by written notice to the Contractor within the scheduled delivery date set forth in the Schedule of this contract. The Government must provide the Contractor with written notice of its intent to exercise the option more than 30 days before the scheduled delivery date. Exercise of the option shall be by separate modification. Exercising this right shall be at no additional cost to either party except as specified herein. Failure to exercise the option shall have no effect on any other terms or conditions of this contract.</p> <p>(d) Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.</p>		
MATERIAL (If None, Insert 'None.')				
(Vendor Fill-in)				
ACT				
(Vendor Fill-in)		<p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p> <p>Material _____ (Vendor Fill-in)(If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p>		
MATERIAL (If None, Insert 'None.')				
(Vendor Fill-in)				
ACT				
(Vendor Fill-in)		<p><b>I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD</b></p> <p><b>I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR</b></p> <p><b>I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS</b></p> <p><b>I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS</b></p> <p><b>I29C01 52.229-9000 KENTUCKY SALES AND USE TAX EXEMPTION (DEC 1984) DLAD</b></p> <p>Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption _____. No amounts for this tax should be included in bids/offers.</p> <p><b>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</b></p> <p><b>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</b></p> <p><b>I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR</b></p> <p><b>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</b></p> <p><b>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</b></p> <p><b>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</b></p> <p><b>I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)</b></p> <p>DSCR NOTE: Unless otherwise stated in the remarks</p> <p>CONTINUED ON NEXT PAGE</p>		
SECTION I				
I04B03	252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS			
I04B04	252.204-7004 ALTERNATE A (NOV 2003) DFARS			
I09A02	52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) FAR			
<p>(a) The Contractor shall test 1 unit(s) of Lot/Item 5970011017534 as specified in this contract. At least 30 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.</p> <p>(b) The Contractor shall submit the first article test report within 90 calendar days from the date of this contract to DSCR-8000JeffersonDavisHwy.Richmond, VA. 23297 [insert address of the Government activity to receive the report] marked 'First Article Test Report: Contract No. _____, Lot/Item No. 5970011017534' Within 90 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.</p>				
I09A03	52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) ALT I (JAN 1997) FAR			
I09A04	52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) ALT II (SEP 1989) FAR			
I11A01	52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR			
I11A02	52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR			
I11C02	52.211-9002 PRIORITY RATING (MAR 2000) DLAD			
I15A05	52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR			
I17F46	52.217-9G36 MULTISOURCE CONTRACTING SUPPLY ASSURANCE OPTION (OCT 2001) DSCR			
<p>(a) Any contract awarded under the provisions of 52.217-9G34, Supply Assurance through Multisource Contracting, shall include the option below. This option is separate and distinct from any other option provision included in this contract.</p> <p>(b) To insure supply availability and mission support, the Government awarded multiple contracts under the original solicitation for the items specified in this contract. A larger portion of that requirement was awarded to an</p>				

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section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)				full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):  http://www.dla.mil/j-3/j-336/icps.htm				
I33A01	52.233-1	DISPUTES (JUL 2002)	FAR	<b>I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR</b>				
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR	(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.				
I33F01	33-1A-9G (JUL 2002)	DSCR NOTE TO 52.233-1 DISPUTES DSCR		(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.				
DSCR NOTE:  DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.  Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)				<b>I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</b>				
				<b>SECTION K</b>				
				<b>K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR</b>				
				(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.				
				_____ (Vendor Fill-in)				
				_____ (Vendor Fill-in)				
				_____ (Vendor Fill-in)				
				_____ (Vendor Fill-in)				
				OFFEROR RECOMMENDATIONS ITEM _____ (Vendor Fill-in)				
				QUANTITY _____ (Vendor Fill-in)				
				PRICE QUOTATION _____ (Vendor Fill-in)				
				TOTAL _____ (Vendor Fill-in)				
I43B01	252.243-7001 (DEC 1991)	PRICING OF CONTRACT MODIFICATIONS DFARS		<b>K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR</b>				
I44A05	52.244-6 (JUL 2004)	SUBCONTRACTS FOR COMMERCIAL ITEMS FAR		(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 335932.				
I44B01	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS		(2) The small business size standard is 500				
I46F30	52.246-9G01 (MAY 2001)	WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE DSCR		(3) The size standard for non-manufacturers is 500 employees.				
I46F32	52.246-9G05 (APR 2000)	WARRANTY PPP&M DSCR		(b) Representations.				
I46F36	52.246-9G33 (JAN 1996)	MISDIRECTED SHIPMENTS DSCR		(1) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a small business concern.				
I47B02	252.247-7023 (MAY 2002)	TRANSPORTATION OF SUPPLIES BY SEA DFARS		(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.				
I47B05	252.247-7023 (MAR 2000)	TRANSPORTATION OF SUPPLIES BY SEA ALT III (MAR 2000) DFARS		(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a women-owned small business concern.				
I49A01	52.249-1 (APR 1984)	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) FAR		(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a veteran-owned small business concern.				
I49A15	52.249-8 (APR 1984)	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) FAR						
I52A01	52.252-2 (FEB 1998)	CLAUSES INCORPORATED BY REFERENCE FAR						
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their								
CONTINUED ON NEXT PAGE								



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<p>(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a service-disabled veteran-owned small business concern.</p> <p>(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--</p> <p>(i) It ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and</p> <p>(ii) It ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____</p> <p>(Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.</p> <p><b>K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS</b></p> <p>(2) The offeror certifies that the following end products are qualifying country end products:</p> <p>Line Item Number: _____</p> <p>(Vendor Fill-in)</p> <p>Country of Origin (If known): _____</p> <p>(Vendor Fill-in)</p> <p>(3) The following end products are other foreign end products:</p> <p>Line Item Number: _____</p> <p>(Vendor Fill-in)</p> <p>Country of Origin (If known): _____</p> <p>(Vendor Fill-in)</p> <p><b>K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR</b></p> <p>Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. <b>DO NOT</b> put all location information into one paragraph.</p> <p><b>(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.</b></p> <p>ITEM NUMBER: _____</p> <p>(Vendor Fill-in)</p> <p>PLANT NAME: _____</p> <p>(Vendor Fill-in)</p> <p>ADDRESS: _____</p> <p>(Vendor Fill-in)</p> <p>STREET: _____</p> <p>(Vendor Fill-in)</p> <p>CITY: _____</p> <p>(Vendor Fill-in)</p> <p>STATE: _____</p> <p>(Vendor Fill-in)</p> <p>ZIP CODE: _____</p> <p>(Vendor Fill-in)</p> <p>PHONE: _____</p> <p>(Vendor Fill-in)</p>				<p>(Vendor Fill-in)</p> <p><b>(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.</b></p> <p>ITEM NUMBER: _____</p> <p>(Vendor Fill-in)</p> <p>PLANT NAME: _____</p> <p>(Vendor Fill-in)</p> <p>ADDRESS: _____</p> <p>(Vendor Fill-in)</p> <p>STREET: _____</p> <p>(Vendor Fill-in)</p> <p>CITY: _____</p> <p>(Vendor Fill-in)</p> <p>STATE: _____</p> <p>(Vendor Fill-in)</p> <p>ZIP CODE: _____</p> <p>(Vendor Fill-in)</p> <p>PHONE: _____</p> <p>(Vendor Fill-in)</p> <p><b>(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.</b></p> <p>ITEM NUMBER: _____</p> <p>(Vendor Fill-in)</p> <p>PLANT NAME: _____</p> <p>(Vendor Fill-in)</p> <p>ADDRESS: _____</p> <p>(Vendor Fill-in)</p> <p>STREET: _____</p> <p>(Vendor Fill-in)</p> <p>CITY: _____</p> <p>(Vendor Fill-in)</p> <p>STATE: _____</p> <p>(Vendor Fill-in)</p> <p>ZIP CODE: _____</p> <p>(Vendor Fill-in)</p> <p>PHONE: _____</p> <p>(Vendor Fill-in)</p> <p><b>SECTION L</b></p> <p><b>L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR</b></p> <p><b>L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)</b></p> <p>DSCR NOTE:</p> <p>(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).</p> <p>DUNS Number: _____</p> <p>(Vendor Fill-in)</p> <p>(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)</p> <p><b>L09F30 52.209-9G03 WAIVER OF FIRST ARTICLE APPROVAL TEST (CONTRACTOR TESTING - DECREASE IN PRICE (SEPARATE LINE ITEM) (JAN 1997) DSCR</b></p> <p>(b) PRIOR GOVERNMENTAL ACCEPTANCE</p> <table><thead><tr><th>GOV AGENCY</th><th>CONTRACT NO.</th><th>DATE</th><th>NSN</th><th>SPEC/PART NO.</th></tr></thead><tbody><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr></tbody></table> <p><b>L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR</b></p> <p>As cited on the front page of this solicitation.</p> <p>CONTINUED ON NEXT PAGE</p>			GOV AGENCY	CONTRACT NO.	DATE	NSN	SPEC/PART NO.	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
GOV AGENCY	CONTRACT NO.	DATE	NSN	SPEC/PART NO.																						
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L33C01	52.233-9000	AGENCY PROTESTS (SEP 1999)	DLAD	(1) ABVS scores do not determine eligibility for award or technical acceptability. The Government shall use ABVS scores to compare past performance among offerors, not to make determinations of responsibility.			
L33F01	33-3-9G	DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999)	DLAD	(2) To evaluate each offeror's past performance, DLA will assign an ABVS score to each offeror based on the offeror's past performance. ABVS scores for performance in each Federal Supply Class (FSC score) will be based on DLA consolidated performance history. An offeror may have multiple FSC scores but will have only one DLA score, which is a compilation of the offeror's FSC scores for all business conducted with DLA. These scores will be calculated monthly and remain in effect for a month. The ABVS score is a combination of an offeror's delivery and quality scores. The quality score reflects validated contractor caused product and packaging nonconformances during the rating period. For administrative purposes, the rating period excludes the most recent 30 days. The delivery score reflects all lines shown as delinquent during the rating period. For administrative purposes, the rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the contract delivery date. The 30 and 60 day offset periods are NOT grace periods.			
Companies protesting this procurement may file a protest				(3) Business Systems Modernization.			
1. with the contracting officer,				(i) The Defense Logistics Agency is developing and installing a new suite of commercial business software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in August 2002.			
2. with the General Accounting Office, or				(ii) Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs, which are not in the BSM test, ABVS will continue to work as it does today.			
3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.				(iii) In order to determine if a NSN or FSC is included in this BSM test, go to the BSM Supplier Information Resource Center, <a href="http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm">http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm</a> . Awards not included in the ABVS performance data will be identified by contract numbers beginning with SPMXXX or SPEXXX in lieu of SP0XXX (this does not apply to orders issued against non-DLA Basic Ordering Agreements or contracts).			
Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.				(iv) This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Vendor Information Center at <a href="http://131.70.202.70/j%2D6/bsm/test/vic.htm">http://131.70.202.70/j%2D6/bsm/test/vic.htm</a> .			
DSCR NOTE:				(4) DSCR will make negative quality and delivery data reflected in the ABVS score available to offerors by the 15th day of the month via the ABVS Website. The offeror's negative performance data will be posted before it is reflected in the ABVS score (Preview Period), to give offerors an opportunity to review and verify data. An offeror must challenge any negative data within the Preview Period to assure corrections are posted before calculation of the score. Offerors must submit challenges and substantiating evidence (e.g. invoices, DD Form 250s, modifications) to the ABVS Administrator. The 'Center' field will identify the appropriate focal point. For those identified as 'DSCR,' send challenges to:			
Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.				Defense Supply Center Richmond Attn: DSCR-OZP (ABVS) 8000 Jefferson-Davis Highway			
L52A01	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)	FAR	CONTINUED ON NEXT PAGE			
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>							
L52A02	52.252-5	AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)	FAR				
(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.							
(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.							
SECTION M							
M14C01	52.214-9002	TRADE DISCOUNTS (JUN 1983)	DLAD				
M15F31	52.215-9G05	AUTOMATED BEST VALUE SYSTEM (JUL 2002)	DSCR				
(a) The Automated Best Value System (ABVS) Score as an Element of Past Performance Evaluation.							

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<div>Richmond, VA 23297-5516</div> <div>Telephone (804) 279-6881</div> <div>FAX (804) 279-5042</div>		<div>The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:</div> <div>Item criticality and weapons system application</div> <div>Delivery schedule and current inventory status</div> <div>Historical delivery or quality problems</div> <div>Concerns over limited supply sources and industrial base</div> <div>Benefits from obtaining new sources</div>			
<div>(5) Though offerors may challenge negative data at any time, it is to the offeror's advantage to challenge negative data during the Preview Period before it has an opportunity to be reflected in the ABVS score. Accordingly, an offeror should review performance data on a monthly basis at a minimum. When a challenge is received, the ABVS score will be flagged. The flag will remain until the challenge is resolved. If an offer under evaluation involves a challenged score, then the Contracting Officer will consider the nature of the challenged data and its relevance to the acquisition as part of the award decision. The ABVS Administrator will adjust the ABVS score if the Administrator upholds an offeror's challenge. Scores created in the update cycle immediately following the determination will reflect the adjustment.</div>		<div>(c) COST OR PRICE. The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.</div>			
<div>(6) When there is a discrepancy between the offeror's challenged data and the Government's data, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in the source selection process, and may make an award decision despite the existence of an unresolved challenge.</div>		<div>(d) PAST PERFORMANCE EVALUATION FACTORS. The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.</div>			
<div>(b) Using the ABVS score for evaluation.</div>		<div>[X] ABVS Score (52.215-9G05)</div> <div>[ ] Quality History</div> <div>[ ] Delivery Schedule Compliance</div> <div>[ ] Javits-Wagner-O'Day (JWOD) (52.215-9005)</div> <div>[ ] Mentoring Business Agreements (MBA) (52.219-9003)</div> <div>[ ] Socioeconomic Support (52.215-9003)</div> <div>[ ] Other (specify):</div>			
<div>(1) The contracting officer will first evaluate offers using the FSC score for the solicited FSC in effect at the time offers are evaluated. The contracting officer will use an offeror's DLA score to evaluate an offeror without an FSC score for that particular FSC. The contracting officer may consider the volume of business on which the FSC score is based as a measure of confidence in the score's indication of performance risk. The contracting officer may choose to use the DLA score if he or she lacks confidence in the FSC score. The contracting officer also may use the DLA score if the FSC scores among offerors are relatively equal. An offeror with no performance history will not be evaluated favorably or unfavorably and will be assigned a '999.9' in the ABVS. A '999.9' is used to designate those instances wherein the offeror has no past performance history, has no history for the particular FSC or has no history for the timeframe being rated.</div>		<div>(e) PAST PERFORMANCE. Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.</div>			
<div>(2) Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance. Repair, replacement or reimbursement of quality and packaging defects will not provide relief of negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.</div>		<div>(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.</div>			
<div>M15F32 52.215-9G06 EVALUATION AND AWARD (FEB 2000) DSCR</div>		<div>(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.</div>			
<div>(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.</div>		<div>(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate</div>			
<div>(b) RELATIVE IMPORTANCE AND TRADE-OFFS. The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:</div>		<div>[ ] significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.</div> <div>[X] approximately equal to cost or price; or</div> <div>[ ] significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.</div>			
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<p>quality and past performance on DLA awards (see 52.215-9G05).</p> <p>(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.</p> <p><b>M17F35 52.217-9G34 SUPPLY ASSURANCE THROUGH MULTISOURCE CONTRACTING (OCT 2001) DSCR</b></p> <p>(a) The Government reserves the right to make multiple awards to assure the availability of supplies when first article testing is required if the Contracting Officer determines that the item(s) to be procured is (are) not available in the marketplace for immediate delivery. In such cases, it may be in the Government's best interest to increase the likelihood of supply availability by making awards to both an unproven and a proven source of supply for this item.</p> <p>(b) When a multisource award basis exists, the Contracting Officer will award the larger portion of the total requirement to the offeror that represents the best value to the Government based on the evaluation scheme included in the solicitation. The proven source shall receive not more than 40 percent of the total requirement. A proven source is defined as an offeror who meets the criteria for first article waiver.</p> <p>(c) Unless an offeror otherwise qualifies it's offer, unit prices submitted for the total requirement will apply to any partial awards.</p> <p>(d) To assure supply availability and mission support, should the unproved source not complete the first article test requirements in accordance with its contract, the Government reserves the right to exercise a variable quantity supply assurance option to the proven source, in accordance with DSCR Clause 52.217-9G36, Multisource Contract Supply Assurance Option.</p> <p>(e) Variable quantity supply assurance option examples: The total requirement is for 100 items. Contractor A, the unproven source, is awarded a contract for 60 items, FAT required. Contractor B, the proven source, is awarded a contract for 40 items, FAT requirements are waived.</p> <p>(1) Contractor A fails to complete FAT requirements as prescribed in its contract. Upon completion of proper notifications, an option may be issued to contractor B for a quantity up to 150% (40 x 1.50 = 60).</p> <p>(2) Given the same scenario, the actual quantity needed may have decreased to 75. To achieve this amount, an option may be issued to contractor B for a quantity up to 88% (40 x .88 = 35.2).</p>			